



February 16, 2015
Project No: 13058.0
Invoice No: 0016

Ms. Laurie Hughes
Executive Director
Gateway to L.A. PBID
6151 W Century Blvd., Suite 121
Los Angeles, CA 90045

Project: 13058.0 PBID Renewal

Professional services from January 01, 2015 through January 31, 2015

Professional Personnel

		Hours	Rate	Amount
Senior Vice President	Perry, Susan	7.00	\$ 225.00	\$ 1,575.00
Project Analyst	Phipps, Brandon	9.25	\$ 150.00	\$ 1,387.50
		16.25		\$ 2,962.50
	Total			\$ 2,962.50
Other Charges/Fees				
	Administrative Fee		\$ 118.50	
	Total Other Charges/Fees		\$ 118.50	\$ 118.50
	Total this Invoice			<u>\$ 3,081.00</u>

Outstanding Invoices

Invoice Number	Date	Balance
0015	12/31/2014	\$ 5,031.00
Total Outstanding Invoices		\$ 5,031.00
Total now due		\$ 8,112.00

* Job Detail attached

1:07 PM
02/18/15

Kosmont & Associates, Inc. dba Kosmont Companies
Job Detail by Personnel
January 2015

Date	Name	Duration	Notes
Consulting:Brandon Phipps			
Gateway to L.A. PBID:13058 - PBID Renewal			
1/5/2015	Brandon Phipps	2.00	Adding Cap Res to MDP/ER - edits to exhibits
1/7/2015	Brandon Phipps	0.25	Emails with Dennis re: possible ownership change and DWP parcel
1/8/2015	Brandon Phipps	0.25	Conv. w/ S. Perry re: special vs. general benefit figures - MDP/ER
1/13/2015	Brandon Phipps	4.00	ER/MDP Review and edits - sending of pln/prt to clerk
1/23/2015	Brandon Phipps	0.60	New MDP / ER edits per Dennis Rader
1/28/2015	Brandon Phipps	1.25	Reflecting Dennis' edits in G2LA MDP/ER
1/29/2015	Brandon Phipps	1.00	Emails w/ Susan & Kristin / edits of MDP/ER
Total Gateway to L.A. PBID:13058 - PBID Renewal		9.25	
Total Consulting:Brandon Phipps		9.25	
Consulting:Susan Perry			
Gateway to L.A. PBID:13058 - PBID Renewal			
1/2/2015	Susan E. Perry	1.50	Worked on editiong MDP
1/5/2015	Susan E. Perry	2.00	Worked on latest draft MDP w/Phipps, forwarded to Lowell
1/12/2015	Susan E. Perry	0.50	Revd latest draft of ER from Lowell
1/13/2015	Susan E. Perry	2.00	Finalized and sent latest MDP & ER drafts to Clerk's office
1/21/2015	Susan E. Perry	0.50	Revd matrix sent by Dennis Rader of Clerk; discd w/Phipps
1/22/2015	Susan E. Perry	0.50	1:30pm c/c w/Lowell & Phipps re ER edits; worked w/Phipps post call
Total Gateway to L.A. PBID:13058 - PBID Renewal		7.00	
Total Consulting:Susan Perry		7.00	
TOTAL		16.25	